# SUMTER COUNTY BOARD OF COMMISSIONERS EXECUTIVE SUMMARY

SUBJECT:	Purchase Order Approval (Staff r	ecommends approvai).	
REQUESTED 2	ACTION: Approve Purchase	e Orders	
CONTRACT:	<ul> <li>☐ Work Session (Report Only)</li> <li>☑ Regular Meeting</li> <li>☐ N/A</li> <li>Effective Date:</li> <li>Managing Division / Dept:</li> </ul>	DATE OF MEETING:  Special Meeting  Vendor/Entity: Termination Date: Budget & Purchasing	12/08/09
BUDGET IMP.  Annual  Capital  N/A	ACT: FUNDING SOURCE: EXPENDITURE ACCOUN	T:	

## HISTORY/FACTS/ISSUES:

PO Number	PO Amount	Vendor Name	PO Description
53113	\$200,325.00	Preferred Governmental Insurance Trust	09-10 Workers Compensation
53200	\$112,934.00	Department of Corrections	Worksquads # 520 and 478
53201	\$460,000.00	AKCA	Road Striping
53221	\$1,336,475.00	Greg Construction Company	Security Vestibule Entrance
53222	\$37,640.99	Architecture Studio, Inc.	Security Vestibule
53241	\$36,687.50	SCARC, Inc.	Mowing Contract
53245	\$77,580.16	Sun Trust Equipment Finance & Leasing Corp.	911 Equipment and labor to move SO PSAP
53268	\$33,990.92	Ford of Belleview	2010 Ford Escapes (qty 2)
53269	\$398,997.00	Sunshine Building Code Compliance Inspections, Inc.	Residential & Commercial building inspection service for all new construction within The Villages DRI
53270	\$251,070.00	Page Dixon Chandler Smith LLC	Inspections and or Plan Review services on an as needed basis.
53335	\$49,220.00	Springstead Engineering, Inc.	CR 528 Phase I – Design, bidding, and construction management
53339	\$33,250.00	Volkert & Associates, Inc.	CR 139 – Project oversight
53341	\$715,632.00	D.A.B. Constructors	C-475 – SR44 to C-466 construction
53355	\$86,619.00	Control Specialists Company	Routine monthly maintenance and non routine work

53356	\$152,641.00	Villages Center CDD District #7	Road maintenance – District #7
53357	\$175,577.00	Villages Center CDD District #6	Road maintenance – District #6
53358	\$195,028.00	Villages Center CDD District #5	Road maintenance – District #5
53359	\$50,624.00	Villages Center CDD District #3	Road maintenance – District #3
53360	\$63,259.00	Villages Center CDD District #2	Road maintenance – District #2
53361	\$59,539.00	Villages Center CDD District #1	Road maintenance – District #1
53367	\$204,370.00	ABC Clean All, Inc.	Janitorial services
53437	\$25,750.00	Sarasota County Financial Services	GovMax hosting application
53452	\$60,000.00	Bowyer Singleton	Consulting Engineering services for Development Review process

### PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## OARD OF SUMTER COUNTY COMMISSIONERS

**TELEPHONE 352-793-0200** 

TO

910 N. MAIN STREET, ROOM #201 **BUSHNELL, FLORIDA 33513-9402** 

Preferred Governmental Insurance Trust
PO Box 958455 ·
Lake Mary, FL 32795-8455

November 30, 2009

Risk Management

53113

The state of the s					
FURIO	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOYAL FRICE
P 001	013-511-4505		Open Purchase Order for 09-10 Workers Compensation per contract approved on 9/8/09 effective 10/1/09	200,325.00 2	00,325.00
					•
			Note: This is a clearing house account with only a \$1,000 budget. Premiums will be billed back to employers and reimbursed back into this account each quarter.		
			TERMS:	TOTAL 20	0,325.00

910 North Main St. DELIVER To: Rushnell, FL 33513 **BOARD OF SUMTER COUNTY COMMISSIONERS** 

AUTHORIZED BY:

ONLY ORIGINAL INVOICES NOTE: WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

DATE:

BY: OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES

EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL
EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

# 11/40 11 29 18 PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

53200

## **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

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RUSHNELL FLORIDA 33513-9402

\[ \begin{align*} \cdot \\ \cdot \cdot \\ \cdot \cdot \\ \cdot \cdot \cdot \cdot \\ \cdot \cdot \cdot \cdot \\ \cdot	PO Box 1		ions ville Station	DEPT. Road a	nd/Bridge	
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	1 sep noun	UNIT PRICE	TOTAL PRICE
103-	340-541-3400		Worksquad #520 (old WS# 401) FY09-10  FY09-10 Anticipated \$10,800 reimbursement  from Solid Waste for WS#520	itan tiskaal oo	\$56,467.00	\$56,467.00
<b>::::103-</b> ί	340-541-3400	<b>,</b>   , +	Worksquad #478 See a see	POST - 19 gradus (1 cm. Sultyt) + 1 km sustannings	\$56,467.00*	<b>\$</b> 56,467:00
			*Contract*			
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		russia primaria del manda				,
			TERMS:		TOTAL	
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## **BOARD OF SUMTER COUNTY COMMISSIONERS**

**TELEPHONE 352-793-0200** 

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CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

**BUSHNELL, FLORIDA 33513-9402** 

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AKCA 4603 Reece Road Plant City, FL 33566				a jaron karan aran da jaron karan d Aran da jaron karan d	DEPT. Road and Bridge			
L		, ========	1100	<u></u>	BY	W.		
FUND	ACCOUNT NO.	QUANTITY		DESCRIPTION	1	UNIT PRICE	TOTAL PRICE	
103 1934 - 103	340-541-4631	Distriction and the	Road Stripling (F	YOS <sup>1</sup> 10) — transas assimalianika kanadak Partimbahan shippin dasikan kanadak kanadak	te o e ferra di Constitut, follo e terrologia filosoficia. Constituto filosoficia de Residente filosoficia filosoficia.	1 22400.000.000	460,000.00	
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	1							
		·	TERMS:			TOTAL		
			N. 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	BOARD OF	SUMTER COUNTY CO	OMMISSIONERS	¥460,000.00 <i>&gt;</i>	
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NOTE:			NVOICES		THAT THE ABOVE GOODS WERE QUALITY ORDERED AND PAYME			
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## **BOARD OF SUMTER COUNTY COMMISSIONERS**

53221

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

November 9, 2009

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- 1	О

**BUSHNELL, FLORIDA 33513-9402** 

L	Greg Construct 9030 West For Crystal River,	t Islan Trail,		DEPT. Facilities Develo	opment W. ,	M
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTIO	) N	UNIT PRICE	TOTAL PRICE
305-	100-519-6246	P	Project: Security Vestibule Entrance Contract with Greg Construction as ap BOCC meeting.	pproved at 10,13,09	1,336,475.00	1,336,475.00
			See Executive Summary attached for	more information.		
·						
			TERMS:		TOTAL ·	1.336.475.00
ELIVER TO	>:			BY:	MISSIONERS	
OTE:	ONLY O	RIGINAL	NVOICES THIS IS TO CERTIF	FY THAT THE ABOVE GOODS WERE RI ND QUALITY ORDERED AND PAYMENT	ECEIVED AND THAT T FOR SAME IS HEREB	HEY WERE OF Y APPROVED.

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DATE:

#### PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## **BOARD OF SUMTER COUNTY COMMISSIONERS**

53222

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

T	0		BUSHNELL, FLORIDA 33513-9402		
r L	Architecture S 114 S. Magnol Ocala, FL 336	lia Avenue	DEPT. Facilities Develop	,	All
NØ	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305	-100-519-6246	P	Project: Security Vestibule  Contract for architectural services approved at the 9.8.09  BOCC meeting. This amount is the balance of the contract for FY09/10.	37,640.99 37	7,640.99
٠			Please see attached Executive Summary.		
	•		TERMS:	TOTAL 37	640.99

## **ONLY ORIGINAL INVOICES** NOTE: WILL BE CONSIDERED FOR PAYMENT

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BOARD OF SUMTER COUNTY COMMISSIONERS

OFFICER OR DEPT. HEAD

AUTHORIZED BY: \_

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DATE:

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

53241

## **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

To	0		BUSHNELL, FLORIDA 33513-9402 November 19, 20	009	
L	SCARC, Inc 213 West McC Bushnell, FL 33 793-5156		Facilities Mainter  DEPT.  BY  BY  Multiple State of the second of the s	nance	
FUND	ACCOUNT NO.	OUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-100	o÷519-3400 <b>√</b>	P· 1	BLANKET PURCHASE ORDER FOR S.C.A.R.C.  10 payments remain for this fiscal year - the amounts vary  36  \$41,850.00 is the annual amount due for this contract.	687.50 36,6	87.50
			Contract (moving)		
			TERMS:	<del>~~~~~</del>	Zo,687.50
ELIVER TO	<b>~</b>		BOARD OF SUMTER COUNTY COMM	1188IONERS	
-LLIVEN IC			AUTHORIZED BY:	· · · · · · · · · · · · · · · · · · ·	
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-<del>36,687.50</del>-

BY:	DATE:
	AFFICED AD REAT UEAR

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## BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

53245

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- 3		

ELOBIDA 33612-0402

To	0	•	BOSHIVELL, FLORIDA 339 13-9	402			
<b>ر</b>				¬ DATE_	October 15, 200	9	
•	P O Box 7919	94	nce & Leasing Corp	DEPT.	(04 MUN) E9-1-1 Admin/C	ATIANS PHICE	
L	Baltimore, MI	J 21279-019 <sup>,</sup>	4	BY	Harri	Sent	CHA COM
FUNO	ACCOUNT NO.	QUANTITY	DESCRIPT	rion	AL	UNIT PRICE	TOTAL PRIK
			911 EQUIPMENT AND LABOR TO	O MOVE SO F	PSAP		
		1	PRINCIPAL PAYMENTS			69,427 83,4 <del>20:00-8</del> 5	
		1	Account # 130-412-525-7100  Payment in the amt of inace in 11-25-0 INTEREST PAYMENTS  Account # 130-412-525-7200	13,992, 2	35 W4S	8)152 1 <del>0,079.00 ic</del>	-
			payment in the amt of	-1,924.5	9 W45		
			OPEN PO				
			LOAN APPROVED 1.	54 M	<i>c. c.</i>		
Market and the second s						77,	580, 14 <del>93,49</del> 9
			QUARTERLY PAYMENT	S CE CIAMED	COUNTY COM	TOTAL 93	49 <del>9:</del> 00
LIVER TO	:		BOAND	OF SUMIER	COUNTY COM	MISSIONERS	
			Authorize	:o By:	M		<del></del>

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#### PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## **BOARD OF SUMTER COUNTY COMMISSIONERS**

53268

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

To			BUSHNELL, FLORIDA 33513-9402		
<b> -</b> 	Ford Of Bellevie 10786 SE US H Belleview, Flori	IWY 441	DEPT. Building Se		
FUARO	ACCOUNT NO.	VIITMAUO	DESCRIPTION	UNIT PRICE	TOTAL PRIC
124-1	6400 42-524:8450	2	2010 Ford Escape (3 Quotes attached) Dealer#F24500  Gov't pna Shut Included	16,995.46 3	3,990.92
<del>17,850.65</del>	<del>)</del>		TERMS:	33 TOTAL 2	990.92
			BOARD OF SUMTER COUNTY CO	OMMISSIONERS	
Deuven To			AUTHORIZED BY:		
Deliver To		RIGINAL		RECEIVED AND THAT 1	THEY WEF

DISTRIBUTION:

NOTE:

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53269

#### **PURCHASE ORDER**

PLEASI FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

#### OF SUMTER COUNTY COMMISSIONERS **BOARD**

**BUSHNELL, FLORIDA 33513-9402** 

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

Neurophar 17, 2000

To

	DATE November 17, 2009
Sunshine Building Code Compliance Inspections, Inc.	DEPT. Building Services
4725 CR 121D Wildwood, FL 34785	BY Reld E. Vand Mod
VVIIIQVGGG, 1 L 04100	_ s

ENO	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1284-	42-524-3400 (AX)	QUANTITY	Payment to SBCCI Inc for residential and commercial building inspection service of all new construction within The Villages Development of Regional Impact Area.  Budg 4 (24年 2009 – 2010  CONTRACT SBCCI October 1, 2009 thru December 31, 2014		398,997 °
			TERMS:	TOTAL	398,991 **

	[ERIVIS:	
		BOARD OF SUMTER COUNTY COMMISSIONERS
DELIVER TO:		
		AUTHORIZED BY:

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BY:	OFFICER OF DEET HEAD	DATE:	

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EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE NURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## BOARD OF SUMTER COUNTY COMMISSIONERS

53270

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

\_\_\_\_ November 18, 2009

To

**BUSHNELL, FLORIDA 33513-9402** 

	T DAIE
Page Dixon Chandler Smith LLC	DEPT, Building Services
5892A S Semoran Blvd	Outo la Mille
Orlando, FL 32822	BY BLUTS BY MILLS

FUND	ACCOUNT NO.	OUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
124-	142-524-3400 (H		Payment to PDCS LLC for Inspections and or Plan Review services on an as needed basis. Budget Year 2009-2010 CONTRACT PDCS, LLC October 1, 2009 thru September 30, 2009.		251,070.00
			TERMS:	TOTAL ,	61.070.00

	BOARD OF SUMTER COUNTY	COMMISSIONERS
DELIVER To:		
	AUTHORIZED BY:	

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Section of the section PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## **BOARD OF SUMTER COUNTY COMMISSIONERS**

53335

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

To	)		BUSHNELL, FLORIDA 33513-9402		
<u> </u>	727 Sout	ad Enginee n 14th Stree , FL 34748	Control of the second of the s	nd Bridge	
FUNIO	ACCOUNT NO.	OUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
7. 1944 3. 103-	340-541-6575	) w.l.	CR 528 Phase I  Design, Bidding, and Construction  Management.  Balance of FY 08/09 WO # 3	\$49,220.00	\$49,220.00 <sup>1</sup>
			TERMS:	TOTAL	
Deuven To	o:		BOARD OF SUMTER COUNTY COMM  AUTHOMZED BY:		<b>1\$49,220.00</b> %↔
NOTE:	ONLY OF	RIGINALI	NVOICES  THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECI	EIVED AND THAT T OR SAME IS HEREF	HEY WERE OF BY APPROVED.

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## **BOARD OF SUMTER COUNTY COMMISSIONERS**

53339

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

To	•		BUSHNELL, FLORIDA 33513-9402	2		
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î k	3409 We	Associates st Lemon SI L .33609-14	reet		Ind Bridge	: ::
L	·		•	AS	BA	
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTIO	N	UNIT PRICE	TOTAL PRICE
<u>1948</u> (4) (1972) (1872) (1 <b>53</b>	342-541-8558	es de la legación de	CR 139  Project Oversight  WO # 9	ন টি ব্যৱস্থান এই দুৰ্থবৈধিত তালেনা মুখ্য হৈছিল হৈছিল। হাই প্ৰতিষ্ঠা ব্যৱস্থান এই দুৰ্থবৈধিত তালেনা মুখ্য হৈছিল হুইলাম স্থালন কৰিবলা স্থাপত হুই	\$33,250.00	\$33,250.00
			·			
			TERMS:		TOTAL	
DELIVER TO	);		BOARD OF	F SUMTER COUNTY COM		
AOTE:	ONLY OF		THE QUANTITY AND	Y THAT THE ABOVE GOODS WERE REC D QUALITY ORDERED AND PAYMENT FO	EIVED AND THAT T OR SAME IS HERE	HEY WERE OF BY APPROVED.

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53341

# BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

To		).	BUSHNELL, FL	ORIDA 33513-9402			•	
۲			S	in the second	DATE	11/17/09	e ve	
L	P.O. Box	nstru <b>s</b> tors 1589 34449	e de la composition de la composition La composition de la composition de la La composition de la	Agricultura Settler (1995) - en de la settle e	DEPT.  BY ALL	Road ar	d Bridge	<u> </u>
FUNED	ACCOUNT NO.	QUANTITY		DESCRIPTION			UNIT PRICE	TOTAL PRICE
103-	340-541-6550 P	er vas	C-475 - SR 44 to	DECARRENT OF THE STATE OF THE S	istoria (1864) eta erro de err	રામ (૧૯૩૯ – ૧૬૦૯ જોઈનો કહ્યું ત્યાર અમેરા સ્વીજી સ્વીજી હતા અર્થી	\$715,632.00	\$7 <u>15,</u> 632,00
			Balance of FY	08/09 Contract				
				•				
						·		
							TOTAL	
			TERMS:	BOARD O	F SUMTER CO	UNTY COM	MISSIONER	<b>\$</b> 715,632:00 ⊶
Deliver 1	To:			Authorized 8	By:			
NOTE	Control of the last of the las	***************************************	INVOICES	THIS IS TO CERTIF THE QUANTITY AN	FY THAT THE ABOVE G ND QUALITY ORDERED	OODS WERE RE	CEIVED AND THAT OR SAME IS HERI	THEY WERE OF EBY APPROVED.
WILL	BE CONSIDI	RED FOR	PAYMENT	RV.			DATE:	

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR
CANARY COPY - TO BEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

BY: OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

53355

## **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

 ۰
 a

**BUSHNELL, FLORIDA 33513-9402** 

L		irk, FL 3278	- Spull	UNIT PRICE	TOTAL PRICE
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	OIGH PAICE	
103	340-541-3400 (V	<b>1</b> **	Routine monthly maintenance including parts, service calls and traffic signal maintenance.	\$60,869.00	\$60,869.00
103-	340-541-3400		restriction of the control of the second of	\$25,750.00	\$25,750.00
			solar flasher assembly, loop assembly, video	A CONTRACTOR OF THE CONTRACTOR	er A
			ি detection installation: Which will be performed কমন্ত্র		
			under the contract.		
			FY09-10.		
		:			
			TERMS:	TOTAL	
			BOARD OF SUMTER COUNTY COMM	IISSIONERS	\$86,619.00
ELIVER TO	D:				
			Антнонидео Ву:		

#### DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENOOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

OFFICER OR DEPT. HEAD

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

53356

## BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

**TELEPHONE 352-793-0200** 

DUCUMELL ELORIDA 33513-9402

To	)		BUSHNELL, FLVI	NIDA 33010-3402			
۲				orani orani orani orani o <mark>mi</mark> o <b>DATE</b> <u>orani orani</u>	11/10/03	Stati) 3 <sup>A</sup>	
• • •	Villages 0	dgewood La	ne	DEPT.	Road ar	nd Bridge	
L	I ne Villag	jes, FL 3216	<b>02</b> /議	_ BY	Double	) to	wat
FUNIO	ACCOUNT NO.	QUANTITY		DESCRIPTION		UNIT PRICE	TOTAL PRICE
103	340-541-3414	)	Road Maintenance	- District #7 (7.19 miles)	and property states and an entire to the state of the sta	\$152,641.00	\$152,641,00 <sup>46</sup>
fordstrans	J.		Per Finance Depart	ment each district is paid			, in the second
			as a separate vende	or therefore each district			
	- '		needs a Purchase C	Orden ***			
			*Contract*				
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						The state of the s	
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	1 1 1						
			TERMS:	BOARD OF SUMTER CO	the term of contrated	TOTAL	\$152.641.00 <sup>33</sup> 4
		٧		BOARD OF SUMTER CO	DUNTY COMM	MISSIONEHE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Deuven T	o:			AUTHORIZED BY:			
NOTE:	ONLY O	RIGINAL	INVOICES	THIS IS TO CERTIFY THAT THE ABOVE THE QUANTITY AND QUALITY ORDERE	GOODS WERE REC O AND PAYMENT FO	EIVED AND THAT OR SAME IS HERE	THEY WERE OF BY APPROVED.
WILL	BE CONSIDE	RED FOR	PAYMENT	BY:		DATE:	
WHITE CO	ON: PY - TO BOARD OF CO DPY - TO VENDOR COPY - TO DEPARTME OPY - TO BOARD OF C	INT HEAD		OFFICER OR DEPT. H  MAIL INVOICE TO BOARD OF COUN PLEASE SHOW OUR PURCHASE OF A EACH SHIPMENT MUST BE COVER! THE COUNTY OF SUMTER IS EXEM EXCISE TAXES. STATE SALES AND	VTY COMMISSIONER RDER NUMBER ON / ED BY A SEPARATE IDT FROM STATE SA	ALL INVOICES INVOICE LES AND USE TA)	( AND FEDERAL 8012622366C-3,

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## **BOARD OF SUMTER COUNTY COMMISSIONERS**

53357

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622386C-3.

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

**BUSHNELL, FLORIDA 33513-9402** 

٦	3201 We	Center CDD dgewood La ges, FL 321	District #6*4 - 10*20 - 2000 - 10 - 10 - 10 - 10 - 10 - 10	DEPT.	11/18/0 Road a	9 mail make nd Bridgesa	:
L	o no ; v med	905,11 02	·	J BY	and K	Me .	N/
FUNIO	ACCOUNT NO.	QUANTITY	DE	BORIPTION	14 mil	UNIT PRICE	TOTAL PRICE
103	340-541-3414	Daniel 12	STATE OF DESIGNATION OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS O	e var de la composition della	BTS to B add to		
1. b≠ · · .	· = · · · · · · · · · · · · · · · · · ·	Za v sta i to	Road Maintenance - District #	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	de l'an lagra, de perdenage i l'april i de par energe de la colora de perdenage l'angle de par	\$175,577.00	\$175,577.00
			Per Finance Department each	in this particularity and the set			
			as a separate vendor therefore	each district			ļ
			ः श्वेश्वाeeds a Purchase Order के 😕	*			
			*Contract*				
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			•		-		
							,
						-1	
			TERMS:			TOTAL	
				BOARD OF SUMTER	COUNTY COMM	IISSIONERS	175,577.00
LIVER TO	>:						
				AUTHORIZED BY:			
OTE:	ONLY OF	RIGINALI		S IS TO CERTIFY THAT THE ABO E QUANTITY AND QUALITY ORD			
ILL B	E CONSIDER	ED FOR F					
ТАІВИТІО	N:		BY:	OFFICER OR DE		DATE:	
VHITE COL	Y - TO BOARD OF COU PY - TO VENDOR OPY - TO DEPARTMEN		ERS 2. 3. 4.	MAIL INVOICE TO BOARD OF C PLEASE SHOW OUR PURCHAS EACH SHIPMENT MUST BE CO THE COUNTY OF SUMTER IS EX	E ORDER NUMBER ON AL VERED BY A SEPARATE IN	L INVOICES IVOICE	AND FEDERAL

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

53358

## **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

ABBASE TA BATTA THE THREE LINES.

TELEPHONE 352-793-0200

TO

**BUSHNELL, FLORIDA 33513-9402** 

۳				TOATE MAIN AND CONTINUES OF DATE	TA COOS	
	3201 Wed	Center CDD I dgewood La jes, FL 3216	ne je	BY A	Road and Bridge	
FUND	ACCOUNT NO.	QUANTITY		DESCRIPTION	Yrull See	TOTAL PRICE
103-	340-541-3414		Road Maintenance	- District #5 (8.525 miles)	\$195,028.00	\$195,028.00
(8-4) 42	#	7.1	Per Finance Depart	tment each district is paid		
			as a separate vend	on therefore each district केंद्र		
			was needs a Purchase (	Order	***	
			*Contract*			
					80 QUI	
	·					
			TERMS:	THE CONTRACT OF THE CONTRACT O	TOTAL	 <del>-\$105,028.00</del>
Deliver To	<u>~</u>			BOARD OF SUMTER COL	UNTY COMMISSIONERS	•
				AUTHORIZED BY:		
NOTE:	ONLY O	RIGINAL	NVOICES	THIS IS TO CERTIFY THAT THE ABOVE GOTHE QUANTITY AND QUALITY ORDERED		
WILL B	E CONSIDE	RED FOR I	PAYMENT	DV.	DATE:	
DISTRIBUTIO				BY: OFFICER OR DEPT. HEA  1. MAIL INVOICE TO BOARD OF COUNTY	ID COMMISSIONERS	
WHITE CO	PY - TO BOARD OF CO PY - TO VENDOR COPY - TO DEPARTMEN DPY - TO BOARD OF C	NT HEAD		<ol> <li>PLEASE SHOW OUR PURCHASE ORD</li> <li>EACH SHIPMENT MUST BE COVERED</li> <li>THE COUNTY OF SUMTER IS EXEMPT EXCISE TAXES. STATE SALES AND U</li> </ol>	BY A SEPARATE INVOICE FROM STATE SALES AND USE TAX	

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## 53359

## **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

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**BUSHNELL FLORIDA 33513-9402** 

.54 -	<sup>2.75</sup>	Center CDD	District #3	on the control of the section of the DATE of the section of the se	1 1/ TO/C	nd:Bridge	
Ę		dgewood Li ges, FL 321	ane	2	LONA K	, le	$\epsilon f$
L	The state of the s	goo; (i \E ( oz. i	•	¬ <sub>BA</sub> △	Monul	l m	
FUNIO	ACCOUNT NO.	QUANTITY		DESCRIPTION		UNIT PRICE	TOTAL PRICE
. *********** 103- ************************************	340-541-3414	1	Per Finance Depa	e - District #3 (2.368 miles)  artment each district is paid  ador therefore each district	is en in er ekke der negen ein wissikken en dikken en er enkent in eyerikkedikkens	\$50,624.90	\$50,624.00
	·	mer er er er som erke refereilike	*Contract*				
	,					de Calabrata de la calabrata d	
T THE STATE OF THE							
		,	:			TOTAL	
			TERMS:	the contribution of a state was specific product	water Heerich is to take	TOTAL	\$50 824 00 can
DELIVER TO	»:			BOARD OF SUMTE			
				AUTHORIZED BY:			- · · · · · · · · · · · · · · · · · · ·
NOTE:	ONLY OI		INVOICES PAYMENT	THIS IS TO CERTIFY THAT THE A THE QUANTITY AND QUALITY OF			
AAILL B		CEN LAK	F-2-4 14161A1	BY: OFFICER OR D	EPT. HEAD	DATE:	

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
 PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES

3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 65-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## **BOARD OF SUMTER COUNTY COMMISSIONERS**

53360

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

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BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

**BUSHNELL, FLORIDA 33513-9402** 

	Villages 3201 We	agetteea ca	no.	ant the explorer or subservation of the explorer of the explor	DEPT. Road/	and Bridge	i.
L		- ,		_	J. B. T.	)	1/18
FUNIO	ACCOUNT NO.	QUANTITY		DESCRIPTION	· Orphula	UNIT PRICE	TOTAL PRICE
<sup>ार के</sup> ंगि <b>3</b> इंटरकातीका है ।	340-541-3414	2.50 + 1 - 10 - 10 - 10 - 10 - 10 - 10 - 10	Per Finance Dep	ce - District #2 (2,959 miles) artment each district is paid	िता है दिन्दी । कार पार्टिया के प्रोक्षण के प्राप्त है कि दिन्दी हैं कि दिन्दी हैं कि दिन्दी हैं है हैं कि दिन है	1 30.1 259 1111	\$63,259,00
			as a separate ve	ndor therefore each district.			
			*Contract*	e·Order/>>	No.		
						Political Control of C	
						A control of the cont	·
			TERMS:			TOTAL	
		<u> </u>		BOARD OF	SUMTER COUNTY COM		.\$63;259.00 <i>*∞</i>
Deuven Ti	the Paris and American State of the Control of the	V 44		Authorized By	•		
NOTE:		RIGINALI			THAT THE ABOVE GOODS WERE REC QUALITY ORDERED AND PAYMENT FO		
will B	E CONSIDER	CED FOR P	ATMENI	ву;		DATE:	
WHITE CO	DN: PY - TO BOARD OF COU PY - TO VENDOR COPY - TO DEPARTMEN		NERS	0) 1. MAIL INVOICE TO 2. PLEASE SHOW O 3. EACH SHIPMENT	FICER OR DEPT. HEAD BOARD OF COUNTY COMMISSIONEF UR PURCHASE ORDER NUMBER ON MUST BE COVERED BY A SEPARATE SUMTER IS EXEMPT FROM STATE SA	ALL INVOICES INVOICE	AND FEDERAL

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## **BOARD OF SUMTER COUNTY COMMISSIONERS**

53361

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

To

**BUSHNELL, FLORIDA 33513-9402** 

_	. Entervillage	es, FL 3210	62 BY MA	Kull	*
FUND	ACCOUNT NO.	QUANTITY	Sbrul	L pole	
roteo	ACADAT NO.	COARTIT	DESCRIPTION	UNIT PRICE	TOTAL PRIC
103-34	10-541-3414	orangan ya 🖦	Road Maintenance - District #1 (2 785 miles)	- PEO EGNANIE	
indution of a	Section 1. January	i Brighton of Lie	Road Maintenance - District #1 (2.785 miles)  Per Finance Department each district is paid	1 \$59.539.00	\$59,539.00
		7 <b>.</b> -	Company of State of the Company of t		
			as a separate vendor therefore each district		
			*Contract*		
			"Contract"		
			,		
			•		
					!
			TERMS:	TOTAL	
			BOARD OF SUMTER COUNTY COM		\$59,539:00***
LIVER To:				THOMESTO	
			Authorized By:		
OTE:	ONLY OR		NVOICES THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE REC		

**BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS** WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES

3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

53367

204,370.00

TOTAL

## **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

To	<b>)</b>		BUSHNELL, FEORIDA 33513-9402	2.5
ABC Clean All, Inc PO Box 705 Umatilla, FL 32784			DEPT. Maintenance	
OMU	ACCOUNT NO.	OUANTITY	DESCRIPTION	UNIT PRICE TOTAL PRICE
			Blanket Purchase Order	
01-10	0-519 <b>-</b> 3434 را	10	ABC Clean All is contracted to perform daily janitorial services.  The annual contract amount is \$226,464.00	17,872.00 178,720.00
01-11	0-519-3434 <b>V</b>	10	Ag Center Janitorial \$1,000.00 per month	1,000.00 10,000.00
001-10	0-519-3434	10	Wildwood and Bushnell Library monthly cleaning \$1,565.00	1,565.00 15,650.00
To the second se	·		Contract	

DELIVER TO: AUTHORIZED BY: .

**ONLY ORIGINAL INVOICES** NOTE: WILL BE CONSIDERED FOR PAYMENT

**TERMS:** 

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

**BOARD OF SUMTER COUNTY COMMISSIONERS** 

Y:		DATE:	
	OFFICER OR DEPT HEAD		

- 1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
  2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

53437

### **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

TO.

**BUSHNELL, FLORIDA 33513-9402** 

<b>-</b>	-			٦ ت	DATE _	November 20,	2009	
·	Sarasota coun P O Box 3876 Sarasota, FL		Services		ÆРТ. ВΥ	County adminis	stration , //	ud Cal
L	,		•		· ·	DH 30		
FUNIO	ACCOUNT NO.	QUANTITY	DESCRIP	TION			UNIT PRICE	TOTAL PRICE
§ 001-	010-511-5200	,	Sarasota County Govmax Hosting 10/23/09 - 10/22/10	ı Applica	tion		25,000.00 25	.000.00
		1	CPI as of October 2009 (-0.2%)  Fee Adjustment for this period 3%				750.00	750.00
			Sarasota County Hosted Application		ce and	l License		
			TERMS:				TOTAL 25	15000
DELIVER TO	·		<u> </u>	D OF SU	IMTEI	R COUNTY CO		750:00
			Аитнон	ZED <b>B</b> Y: _				
							eachier and they	Hev Wene of

#### **ONLY ORIGINAL INVOICES** NOTE: WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

DATE:

OFFICER OR DEPT. HEAD

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
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PLEASE URN SH MERCHANDISE BELOW FOR THE ACCOUNT OF

## BOARD OF SUMTER COUNTY COMMISSIONERS

53452

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

To	<b>o</b>	÷	BUSHNELL, FLORIDA 33513-9402			
<b>r</b>	•		December 1, 20	900		
Bowyer Singleton 520 South Magnolia Avenu		gnolia Avenι	DEPT. Planning			
L,	Orlando, FL 32	2801	_ BY _	4/11)		
CMO	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE	
) 001	-140-515-3100		Work Order for Consulting Engineering Services for Development Review process  Bowyer Singleton under contract for FY 2009-2010		60,000.00	
			TERMS:	TOTAL	60,000.00	
JVER TO	œ		BOARD OF SUMTER COUNTY COM	MISSIONERS	•	
			Authorized By:			
·	······································					

DISTRIBUTION:

NOTE:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

WILL BE CONSIDERED FOR PAYMENT

**ONLY ORIGINAL INVOICES** 

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ву: \_ OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
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